DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** SIR-001468

Address: 333 Burma Road **Date Inspected:** 30-Mar-2009

City: Oakland, CA 94607

OSM Arrival Time: 1200 **Project Name:** SAS Superstructure **OSM Departure Time:** 2359 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Contractor: Location:** Changxing Dao, Shangha

Quality Control Contact: William (Bill) Oak **Quality Control Present:** Yes No

Material transfer: Yes No N/A **Sampled Items:** Yes No N/A **Stock Transfer:** N/A N/A Yes No OK to Cut: Yes No **Rebar Test Witness:** N/A N/A Yes No **Delayed/Cancelled:** Yes No

Other: Coatings Inspection

Bridge No: 34-0006 **Component:** OBG 3AE, Counterweight box, Box Girders

Bid Item: Lot No: 77, 78, 79 B265

Summary of Items Observed:

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. James Lumley arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections are to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following: **OFFICE**

Sorted and organized project documentation with ABF QA Bill Oak in morning.

Counterweight:

Checked fabrication of three concrete box counterweights with ABF Bill Oak Caltran QA Lumley and Mr. Oak inspected fabrication of these structures and discovered that additional grind was required of sharp edges of base metal surfaces prior to relocation into the blast shop. Component numbers as follows: CW001-PPO16, CW001-PP020.CW001-PP022.

Box Girders:

A joint three party inspection was performed with Caltrans QA Lumley ABF Bill Oak and ZPMC QC representatives of the faying surfaces and cover plate areas and cover plate base metal surfaces. SSPC -10 was achieved and profiles were obtained and ranged 73um-79um. Also concurrent with this inspection one bottom plate base metal surfaces was abrasive blasted and inspected, areas were designated for grinding and additional blasting ZPMC performed said re-work and application of Interzinc 22 commenced.

Adhesion testing was performed on the interior surfaces previously coated with Interzinc 22 and the following values were observed and recorded: 1) 6.53 Mpa 2) 9.85 Mpa 3) 10.12 Mpa 4) 6.76 Mpa 5) 9.34 Mpa

SOURCE INSPECTION REPORT

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Summary of Conversations:

.Caltrans QA Lumley was informed by task leader of work-shift change today, new shift for coatings shall be from 1200 to 0001hrs.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang. (858) 699-9549, who represents the Office of Structural Materials for your project.

Inspected By:	Lumley,James	Quality Assurance Inspector
Reviewed By:	Carreon, Albert	QA Reviewer